	Resolution No.	- 2004		
A RESOLUTION CO	NCERNING THE RE	CEIPT OF UNANTICIP	ATED FUNDS	
WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2003 now therefore,				
BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2003 be and the same is hereby increased by the amount hereinafter set forth:				
Fund #125- Governmental Fun Cost Center # 6154803- SCSEP				
Revenue: 125-6154803-381001GT	Transfer fr	om General Fund	\$6,432.39	
Total Revenue			\$6,432.39	
Appropriations: 125-5640-6154803-510120	Regular Sa	laries	\$6,432.39	
Total Appropriations:			\$6,432.39	
BE IT FURTHER RESOLVED above unanticipated funds, is he above.	D BY SAID BOARD, ereby authorized and d	that the Clerk of said Boi irected to place funds in	ard, upon receipt of the said items, as set forth	
PASSED AND ADOPTED by regular meeting of said Board hele	the Board of County d on the 21 <sup>st</sup> day of Jan	Commissioners of Monrouary AD 2004.	e County, Florida, at a	
Mayor Nels Mayor Pro Commission Commission Commission	Tem Rice ner McCoy ner Neugent ner Spehar			
ВС	OARD OF COUNTY C OF MONROE CO			

Mayor/Chairman

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Attest: DANNY L. KOLHAGE, Clerk

(Seal)

Resolution No.	- 2004
TEODOXIGUIOII TIO.	- 2004

## A RESOLUTION AMENDING RESOLUTION NUMBER 531-2002

WHEREAS, Resolution Number 531-2002 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and now, therefore,

WHEREAS, it is the desire of the Commission to rectify by amendment such errors, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following item in Resolution Number 531-2002:

Cost Center: 6154803 Senior Community Services Employment Program

Function: 5600 Human Services

Activity: 5640 Public Assistance

Project Name: SCSEP

Ofcl/ Div- 1016

### Revenues:

125-6154803-331690OH Total Revenue	Federal Grants-Other Human Services		7,360.00 7,360.00
Appropriations:	Senior Community Services Employment Pr	== oject:	
125-5640-6154803-510120	Salaries Admin.	\$ 4	4,103.00
125-5640-6154803-510210	Fica	\$	314.00
125-5640-6154803-510220	Retirement	\$	300.00
125-5640-6154803-510230	Group Insurance	\$	752.00
125-5640-6154803-510240	Workers Compensation	\$	766.00
125-5640-6154803-530400	Travel & Per Diem	\$	393.00
125-5640-6154803-530410	Postage/Phone	\$	110.00
125-5640-6154803-530440	Rentals	\$	126.00
125-5640-6154803-530451	Risk Management	\$	278.00
125-5640-6154803-530480	Promotional Activities	\$	40.00
125-5640-6154803-530510	Office Supplies	\$	91.00
125-5640-6154803-530540	Books, Pubs, Subs, Educ, Mem	\$	87.00
Total Appropriations		\$	7,360.00

# IS HEREBY AMENDED AS FOLLOWS:

Cost Center: 6154803 Senior Community Services Employment Program

Function: 5600 Human Services

Activity: 5640 Public Assistance

Project Name: SCSEP

Ofcl/ Div- 1016

Revenues:		
125-6154803-331690OH Total Revenue	Federal Grants-Other Human Services	\$0.00 \$0.00
Appropriations:	Senior Community Services Employment P	roject
125-5640-6154803-510120 125-5640-6154803-510210 125-5640-6154803-510220 125-5640-6154803-510230 125-5640-6154803-510240 125-5640-6154803-530400 125-5640-6154803-530410 125-5640-6154803-530451 125-5640-6154803-530451 125-5640-6154803-530510 125-5640-6154803-530510 125-5640-6154803-530540 Total Appropriations	Salaries Admin. Fica Retirement Group Insurance Workers Compensation Travel & Per Diem Postage/Phone Rentals Risk Management Promotional Activities Office Supplies Books, Pubs, Subs, Educ, Mem	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BE IT FURTHER RESOLVED above, is hereby authorized and dire	BY SAID BOARD, that the Clerk of said Boar ected to make the necessary changes, as set forth:	rd, upon receipt of the above.
PASSED AND ADOPTED by th	ne Board of County Commissioners of Monroe on the 21 <sup>st</sup> day of January AD 2004.	
Mayor Nelson Mayor Pro Te Commissione Commissione Commissione	em Rice er McCoy er Neugent	
By:		
(Seal)	Mayor/Chairman	
Attest: DANNY L. KOLHAGE, C.	lerk	

	Resolution No.	- 2004
	A RESOLUTION CONCERNING THE	TRANSFER OF FUNDS
Florid	EREAS, it is necessary for the Board of County ida, to make budgeted transfers in the Monroe 4, therefore,	y Commissioners of Monroe County, County Budget for the Fiscal Year
MON set up	IT RESOLVED BY THE BOARD OF CONROE COUNTY, FLORIDA, that there shall up in the Monroe County Budget for the Fiscal Years from the following accounts:	be transfers of amounts previously
Fund	d #304- One Cent Infrastructure Sales Tax	
	Cost Center # 26001- Fire Facility Projects For the Amount: \$116,280.00	Capital Outlay- Buildings
To:	304-5230-26002-560620 Cost Center # 26002- Sheriff Facility Project	Capital Outlay- Buildings ets
receipt	T FURTHER RESOLVED BY SAID BOARD pt of the above, is hereby authorized and directe tems, as set forth above.	), that the Clerk of said Board, upon d to make the necessary changes of
PASSI Florida	SED AND ADOPTED by the Board of County da, at a regular meeting of said Board held on the	Commissioners of Monroe County, 21 <sup>st</sup> day of January AD 2004.
	Mayor Nelson	
	Mayor Pro Tem Rice	
	Commissioner McCoy Commissioner Neugent	
	Commissioner Spehar	
	BOARD OF COUNTY COMM OF MONROE COUNT	
	Ву:	
	Mayor/Chairman	
(Seal)		
Attest:	: DANNY L. KOLHAGE, Clerk	

	Resolution No.	2004	
	A RESOLUTION CONCERNING	THE TRANSFER OF FUNDS	
WHERI Florida, 2004, the	EAS, it is necessary for the Board of C to make budgeted transfers in the Moerefore,	ounty Commissioners of Monroe Conroe County Budget for the Fiscal	ounty, Year
MONRO set up in	RESOLVED BY THE BOARD OF COUNTY, FLORIDA, that there the Monroe County Budget for the Fig. the following accounts:	shall be transfers of amounts previ	ously
Fund #1: Ofcl/ Div	34- Impact Fees Police Facilities v #2000		
C	34-5210-31000-560630 ost Center # 31000- Countywide Polic or the Amount: \$88,000.00	Capital Outlay- Infrastructure ce Facilities	;
To: 13	or the Amount: 588,000.00 34-5210-31006-560620 ost Center # 31006- SI Jail Dorm Fen	Capital Outlay- Buildings cing and Handrails	
receipt of	URTHER RESOLVED BY SAID BO the above, is hereby authorized and di s, as set forth above.	ARD, that the Clerk of said Board, rected to make the necessary chang	upon es of
PASSED Florida, a	<b>AND ADOPTED</b> by the Board of Cot a regular meeting of said Board held of	unty Commissioners of Monroe Coon the 21 <sup>st</sup> day of January AD 2004.	unty,
	Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar		
	BOARD OF COUNTY CO OF MONROE COU	· · ·	
(Seal) Attest: D	By: Mayor/Chair ANNY L. KOLHAGE, Clerk	man	

Resolution No.		- 2004
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### A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #125- Governmental Fund Type Grants Cost Center # 62034- NEH Preservation Assistance Project GP0401- NEH Preservation Assistance Ofcl/ Div #1016

Revenue:		
125-62034-331700OC-GP0401	Federal Grants- Culture/ Recreation	\$5,000.00
Total Revenue		\$5,000.00
Appropriations:		<b></b>
125-5710-62034-530490-GP0401-530310	Professional Services	\$3,480.00
125-5710-62034-530490-GP0401-530520	Operating Supplies	\$1,520.00
Total Appropriations:		\$5,000.00

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 21<sup>st</sup> day of January AD 2004.

	Mayor Nelson	
	Mayor Pro Tem Rice	
	Commissioner McCoy	
	Commissioner Neugent	
	Commissioner Spehar	
		OUNTY COMMISSIONERS NROE COUNTY, FLORIDA
	Ву:	
	N	Iayor/Chairman
Seal)		
Attest:	DANNY L. KOLHAGE, Clerk	

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	Resolution No.	2004
	A RESOLUTION CONCERNING T	HE TRANSFER OF FUNDS
Flori	EREAS, it is necessary for the Board of Coda, to make budgeted transfers in the Mon, therefore,	unty Commissioners of Monroe County, roe County Budget for the Fiscal Year
MON set up	TRESOLVED BY THE BOARD OF NROE COUNTY, FLORIDA, that there so in the Monroe County Budget for the Fiscom the following accounts:	hall be transfers of amounts previously
Fund	#170 – Key Largo Wastewater MSTU	
From	: 170-5900-85555-590990 Cost Center # 85555 – Reserves 170 For the Amount: \$40,000,00	Other Uses
To:	For the Amount: \$40,000.00 170-5350-55004-530340 Cost Center # 55004 – Key Largo Waste	Contractual ewater MSTU
receip said it	t of the above, is hereby authorized and direms, as set forth above.  ED AND ADOPTED by the Board of Cou	ected to make the necessary changes of nty Commissioners of Monroe County.
110114	a, at a regular meeting of said Board held on Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar	
	BOARD OF COUNTY CO. OF MONROE COU.	
(Seal) Attest:	By:Mayor/Chairm DANNY L. KOLHAGE, Clerk	an

	Resolution No.	- 2004	
	A RESOLUTION AMENDING RE	SOLUTION NUMBER 431-2003	
WHE	EREAS, Resolution Number 431-2003 heretofore ecous information, and	enacted for the purpose of transferring funds, contains	
WHE	<b>CREAS</b> , it is the desire of the Commission to rectify	by amendment such errors, now therefore,	
BE IT	RESOLVED BY THE BOARD OF COUNTY (RIDA, that the following item(s) in Resolution No.	COMMISSIONERS OF MONROE COUNTY, 431-2003:	
Fund	#141- Fire & Ambulance District 1		
From	: 141-5900-85520-590990 Cost Center # 85520- Reserves 141 For the Amount: \$13,655.00	Other Uses	
To:	141-5810-86520-590125 Cost Center # 86520- Budgeted Transfers 141	Transfer to Fund 125	
IS H	EREBY AMENDED AS FOLLOWS:		
Fund	#141- Fire & Ambulance District 1		
From:	141-5900-85520-590990 Cost Center # 85520- Reserves 141	Other Uses	
To:	For the Amount: \$13,655.00 141-5810-86511-590125 Cost Center # 86511- Budgeted Transfers 141	Transfer to Fund 125	
BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.			
PASSI meeting	ED AND ADOPTED by the Board of County Cong of said Board held on the 21st day of January AD	mmissioners of Monroe County, Florida, at a regular 2004.	
	Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar		
	BOARD OF COUNTY OF MONROE CO	COMMISSIONERS DUNTY, FLORIDA	
	By:Mayor/Cha		
(Seal)	Mayor/Cha	irman	

Attest: DANNY L. KOLHAGE, Clerk

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	Resolution No.	2004
	A RESOLUTION CONCERNING T	HE TRANSFER OF FUNDS
Florida	REAS, it is necessary for the Board of Cours, to make budgeted transfers in the Montherefore,	unty Commissioners of Monroe County, roe County Budget for the Fiscal Year
MONI set up	RESOLVED BY THE BOARD OF ROE COUNTY, FLORIDA, that there she in the Monroe County Budget for the Fiscar the following accounts:	nall be transfers of amounts previously
Fund #	131- Impact Fees Parks & Rec	
	131-5720-29501-560630 Cost Center # 29501- District 1 Parks & For the Amount: \$60,000.00	Capital Outlay- Infrastructure Rec Projects
	131-5720-29512-560630 Cost Center # 29512- Wilhelmina Harve	Capital Outlay- Infrastructure y Park
receipt said iter	FURTHER RESOLVED BY SAID BOA of the above, is hereby authorized and direns, as set forth above.  D AND ADOPTED by the Board of Court and ADOPT	ected to make the necessary changes of atv Commissioners of Monroe County
r Torida,	at a regular meeting of said Board held on  Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar	the 21" day of January AD 2004.
	BOARD OF COUNTY COM OF MONROE COUN	
(Seal) Attest:	By: Mayor/Chairm DANNY L. KOLHAGE, Clerk	an

Mayor/Chairman

F	Resolution No	2004	
A RESOLUTION CON	CERNING THE RECE	IPT OF UNANTICIPAT	ED FUNDS
WHEREAS, it is necessary for increase items to account for unarnow therefore,	<del>_</del>		•
BE IT RESOLVED BY THE B FLORIDA, that the following account same is hereby increased by the an	ounts of the Monroe Cou	inty Budget for the Fiscal	
Fund #125 – Governmental Fund Cost Center # 03504 – Historic B Project GK0302 – Historic Build Official/Division 1000 – Board of Function 5700 – Culture/Recreat Activity 5790 – Other Culture/Re	Buildings Survey Grant lings Survey Grant (roll f County Commissioner tion		
Revenue: 125-5790-03504-334700OR 125-5790-03504-381001GT	.=	- Culture/Recreation 1 General Fund	\$13,125.00 \$13,125.00
Total Revenue			\$26,250.00
Appropriations: 125-5790-03504-530490	Miscellaneous	s	\$26,250.00
Total Appropriations:			\$26,250.00
BE IT FURTHER RESOLVED above unanticipated funds, is here above.			
PASSED AND ADOPTED by the regular meeting of said Board held			County, Florida, at a
	Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugen Commissioner Spehar	t	
(Seal) Attest: DANNY L. KOLHAGE, C	Clerk	BOARD OF COUNTY CO OF MONROE CO	
		By:	

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	Resolution No.	2004	
	A RESOLUTION CONCERNING	THE TRANSFER OF FUND	S
Florida	REAS, it is necessary for the Board of 6, to make budgeted transfers in the M herefore,		
MONI set up i	RESOLVED BY THE BOARD (ROE COUNTY, FLORIDA, that there in the Monroe County Budget for the Firm the following accounts:	shall be transfers of amounts	previously
Fund #	001- General Fund		
	001-5900-85500-590990 Cost Center # 85500- Reserves 001 For the Amount: \$13,125.00	Other Uses	y
	001-5810-86500-590125 Cost Center # 86500- Budgeted Trans	Transfer to Fund sfers 001	125
receipt	FURTHER RESOLVED BY SAID B of the above, is hereby authorized and ms, as set forth above.		
	<b>D AND ADOPTED</b> by the Board of C at a regular meeting of said Board held		
	Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar		
	BOARD OF COUNTY ( OF MONROE CO	COMMISSIONERS DUNTY, FLORIDA	
Seal) Attest:	By:Mayor/Cha DANNY L. KOLHAGE, Clerk	irman	

	Resolution No.	- 2004	
	A RESOLUTION CONCERNING T	HE TRANSFER OF FUND	S
Flori	EREAS, it is necessary for the Board of Coda, to make budgeted transfers in the Mor, therefore,	<del>-</del>	• .
MON set up	T RESOLVED BY THE BOARD OF NROE COUNTY, FLORIDA, that there is in the Monroe County Budget for the Fiscom the following accounts:	hall be transfers of amounts	previously
Fund	#001 – General Fund		
From	n: 001-5900-85500-590990 Cost Center # 85500 – Reserves Genera	Other Uses l Fund	
То:	For the Amount: \$1,688.83 001-5630-01503-530340 Cost Center # 01503 – Care Center for	Contractual Servi Mental Health	ces
receip	FURTHER RESOLVED BY SAID BO of the above, is hereby authorized and di tems, as set forth above.		, ,
	SED AND ADOPTED by the Board of Coda, at a regular meeting of said Board held o		
	Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar		
	BOARD OF COUNTY CO OF MONROE COU		
	Ву:		
Seal)	Mayor/Chair	nan	
	: DANNY L. KOLHAGE, Clerk		

Resol	lution No	- 2004
A RESOLUTION CONCER	RNING THE RECEIPT OF	UNANTICIPATED FUNDS
WHEREAS, it is necessary for the Boaitems to account for unanticipated funds		s of Monroe County, Florida, to increase t for the Fiscal Year 2004 now therefore,
BE IT RESOLVED BY THE BOAR FLORIDA, that the following accounts of is hereby increased by the amount herein	of the Monroe County Budget	
Fund #125 – Governmental Fund Type Cost Center # 6153203 – Older America Function 5600 Activity 5640		
Revenue: 125-6153203-331690OH	Federal Money	\$2,500.00
Total Revenue		\$2,500.00
Appropriations: 125-6153203-530520	Operating Supplies	\$2,500.00
Total Appropriations:		\$2,500.00
BE IT FURTHER RESOLVED BY SA unanticipated funds, is hereby authorized a PASSED AND ADOPTED by the Board meeting of said Board held on the 21st day	and directed to place funds in d of County Commissioners	said items, as set forth above.
	Coy	
Ву:	Mayor/Chairman	
(Seal) Attest: DANNY L. KOLHAGE, Clerk		

	Resolution No.	2004	
A RESOLUTION	ON CONCERNING THE REC	EIPT OF UNANTICIPA	ATED FUNDS
WHEREAS, it is necessary it items to account for a decreas now therefore,			
BE IT RESOLVED BY THE FLORIDA, that the following same is hereby decreased by the	g accounts of the Monroe Co	ounty Budget for the	
Fund #125 – Governmental I Cost Center # 6153003 – Old Function 5600 Activity 5640			
Revenue: 125-6153003-331690OH	Federal Mor	ney	-(\$2,500.00)
Total Revenue			-(\$2,500.00)
Appropriations: 125-6153003-510120	Salaries		-(\$2,500.00)
Total Appropriations:			-(\$2,500.00) ======
BE IT FURTHER RESOLVE unanticipated funds, is hereby a PASSED AND ADOPTED by meeting of said Board held on the said Board held below the said Board	uthorized and directed to pla y the Board of County Com	ce funds in said items, missioners of Monroe	as set forth above.
Commis Commis	Nelson Pro Tem Rice Sioner McCoy Sioner Neugent Sioner Spehar  BOARD OF COUNTY CO OF MONROE COU		
	By:Mayor/Chair	man	
(Seal) Attest: DANNY L. KOLHAG.	E, Clerk		

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	Resolution No.	2004	
A RES	SOLUTION CONCERNING	THE TRANSFER OF	FUNDS
WHEREAS, it is Florida, to make b therefore,	s necessary for the Board of C udgeted transfers in the Monro	County Commissioners e County Budget for th	of Monroe County te Fiscal Year 2004
MONROE COUN	VED BY THE BOARD OF TY, FLORIDA, that there shaunty Budget for the Fiscal Year unts:	ll be transfers of amou	nts previously set in
	llaneous Special Revenue Fun 24 – Bayshore Donations	đ	
Revenue: 158-366912OH	Donations -	- Bayshore	\$100.00
Total Reve	nue		\$100.00
Appropriations: 158-5690-61524-53	60490 Miscellaneous		\$100.00
Total Appr	opriations:		\$100.00
receipt of the above tems, as set forth ale	RESOLVED BY SAID BO , is hereby authorized and direct pove.  OPTED by the Board of Co meeting of said Board held on the	eted to make the necess	ary changes of said of Monroe County.
	Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar		
	BOARD OF COUNTY CO OF MONROE COU		
	By:		
Seal) .ttest: DANNY L.	Mayor/Chairr KOLHAGE, Clerk	man ——	

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	Resolution No.	2004
	A RESOLUTION CONCERNING TH	E TRANSFER OF FUNDS
Florid	EREAS, it is necessary for the Board of Coulda, to make budgeted transfers in the Monro therefore,	nty Commissioners of Monroe County, be County Budget for the Fiscal Year
MON set up	T RESOLVED BY THE BOARD OF ROE COUNTY, FLORIDA, that there shows in the Monroe County Budget for the Fiscal from the following accounts:	all be transfers of amounts previously
Fund	#148 - Planning, Building, Zoning	
From	: 148-5810-51000-530340 Cost Center # 51000 – 2010 Comp Plan	Other Contractual Service
To:	For the Amount: \$18,247.73 148-5810-86509-590125 Cost Center # 86509 – Budgeted Transfer	Transfer to Grant Fund - 125
receipt	FURTHER RESOLVED BY SAID BOAD to of the above, is hereby authorized and direct tems, as set forth above.	RD, that the Clerk of said Board, upon eted to make the necessary changes of
PASSI Florida	ED AND ADOPTED by the Board of Coun a, at a regular meeting of said Board held on t	ty Commissioners of Monroe County, he 21st day of January AD 2004.
	Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar	
	BOARD OF COUNTY COM OF MONROE COUN	
(Seal)	By:Mayor/Chairma	un
. ,	DANNY L. KOLHAGE, Clerk	

Resolution No.	- 2004

### A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #125 – Gov. Fund Type Grants Cost Center # 50501 – Transp Study Plan Update

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125-50501-331490OT		Fed Grants-Trans-Other	\$89,781.4
Total Revenu	e		\$89,781.40
Appropriations: 25-5410-50501-53049	0	Miscellaneous	\$89,781.4
Total Approp	oriations:		\$89,781.40
und #125 – Gov. Fun lost Center # 50514 –	d Type Grants Fla Keys Scenic Hwy Plnng		
evenue: 25-50514-334490OT 25-50514-381148GT		State Grants-Trans-Other Trsf From Fund 148	\$45,617.27 \$18,247.73
Total Revenu	e		\$63,865.00
opropriations: 5-5410-50514-53049	0	Miscellaneous	\$63,865.00
		Miscellancous	303,803.00
Total Approp	riations:		\$63,865.00
SE IT FURTHER RE	riations:  SOLVED BY SAID BOARI irected to place funds in said if  TED by the Board of County	D, that the Clerk of said Board, upon receipt	\$63,865.00 ===================================
E IT FURTHER RE ereby authorized and d ASSED AND ADOP	Priations:  SOLVED BY SAID BOARI irected to place funds in said in the said of County and any AD 2004.  Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar	<b>D</b> , that the Clerk of said Board, upon receipt tems, as set forth above.	\$63,865.00 ===================================
SE IT FURTHER RE ereby authorized and d ASSED AND ADOP	Priations:  SOLVED BY SAID BOARI irected to place funds in said in the said of County and any AD 2004.  Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar	O, that the Clerk of said Board, upon receipt tems, as set forth above.  Commissioners of Monroe County, Florida  ———————————————————————————————————	\$63,865.00 ===================================

	Resolution No.	2004	
A RESOLUTION CO	ONCERNING THE REC	CEIPT OF UNANTICI	PATED FUNDS
WHEREAS, it is necessary for items to account for unanticipatherefore,			
BE IT RESOLVED BY THE FLORIDA, that the following accis hereby increased by the amount	ounts of the Monroe Coun		
Fund 158- Miscellaneous Specia Cost center 61524- Bayshore Do			
Revenue: 158-366912OH	Donations - 1	Bayshore	\$50.00
Total Revenue			\$50.00
Appropriations: 158-5690-61524-530490	Miscellaneou	us	\$50.00
Total Appropriations:			\$50.00
BE IT FURTHER RESOLVED unanticipated funds, is hereby auth PASSED AND ADOPTED by th meeting of said Board held on the  Mayor Nels Mayor Pro	norized and directed to plane Board of County Comma 21st day of January AD 26 son	ce funds in said items, as missioners of Monroe C	s set forth above.
Commissio	oner McCoy oner Neugent		
E	BOARD OF COUNTY CO OF MONROE COU		
1	By: Mayor/Chair	man	

	Resolution No.	- 2004
	A RESOLUTION CONCERNING TH	E TRANSFER OF FUNDS
WHER budgete	EAS, it is necessary for the Board of County Comred transfers in the Monroe County Budget for the Fisc	nissioners of Monroe County, Florida, to make al Year 2004, therefore,
FLORI	RESOLVED BY THE BOARD OF COUNTY CO (DA, that there shall be transfers of amounts previous Year 2004 as, hereinafter set forth to and from the foll	sly set up in the Monroe County Budget for the
Fund #	148-Plan, Build, Zoning	
From:	148-5150-51000-530340 Cost Center # 51000 – 2010 Comp Plan For the Amount: \$20,000.00	Contractual
To:	148-5810-86509-590125 Cost Center # 86509 – Budgeted Transfers-148	Transfer to Grant Fund-125
From:	148-5900-85525-590990 Cost Center # 85525 – Reserves 148 For the Amount: \$100,000.00	Other Uses
To:	148-5810-86509-590125 Cost Center # 86509 – Budgeted Transfers-148	Transfer to Grant Fund-125
Fund #	304-1 Cent Infrastructure Surtax	
From:	304-5430-23000-560630-PE0002-560630 Cost Center # 23000 - Physical Environment For the Amount: \$690,000.00	Capital Outlay-Infra
To:	304-5810-86502-590125 Cost Center # 86502 – Budgeted Transfers-304	Transfer to Grant Fund-125
	FURTHER RESOLVED BY SAID BOARD, that is hereby authorized and directed to make the necessa	
	D AND ADOPTED by the Board of County Connecting of said Board held on the 21st day of January	
	Mayor Nelson	
	Mayor Pro Tem Rice	
	Commissioner McCoy	
	Commissioner Neugent Commissioner Spehar	
	Commissioner Spenar	
	BOARD OF COUNTY COM OF MONROE COUN	
	Ву:	
	Mayor/Chairma	n
(Seal) Attest:	DANNY L. KOLHAGE, Clerk	

	Resolution No.	2004
	A RESOLUTION CONCERNING THE	E TRANSFER OF FUNDS
	REAS, it is necessary for the Board of County Co- budgeted transfers in the Monroe County Budget for	
COUN	T RESOLVED BY THE BOARD OF COUN'NTY, FLORIDA, that there shall be transfers of y Budget for the Fiscal Year 2004 as, hereinafter set	amounts previously set up in the Monroe
Fund	#404 – Key West Int'l Airport	
From:	404-63003-560620 Cost Center # 63003 – KW Airport PFC For the Amount: \$5,000.00	Capital Outlay-Bldgs
To:	404-63066-560630-GAKA63-530340 Cost Center # 63066 – GA Apron Lighting	Capital Outlay-Infra
From:	404-63003-560620 Cost Center # 63003 – KW Airport PFC	Capital Outlay-Bldgs
To:	For the Amount: \$50,000.00 404-63074-560630-GAKA71-530340 Cost Center # 63074 – RW Overlay Construction	Contractual on
From:	404-63003-560620 Cost Center # 63003 – KW Airport PFC	Capital Outlay-Bldgs
To:	For the Amount: \$1,800.00 404-63076-530490-GAKA73-530310 Cost Center # 63076 – RSA EIS PH II Scope	Professional Services
	FURTHER RESOLVED BY SAID BOARD, the ove, is hereby authorized and directed to make the n	
PASSI regular	ED AND ADOPTED by the Board of County Commeeting of said Board held on the 21st day of January	missioners of Monroe County, Florida, at a arry AD 2004.
	Mayor Nelson Mayor Pro Tem Rice Commissioner McCoy Commissioner Neugent Commissioner Spehar	
	BOARD OF COUNTY COM OF MONROE COUN	
	By: Mayor/Chairmai	
(Seal)	wayor/Chairman	1

Attest: DANNY L. KOLHAGE, Clerk